



# Campaign Finance Report

**Committee to re-elect Ken Chevront 2008**  
**Committee #: 200810072**

**Treasurer: CHEUVRONT, KEN**  
**3312 N 11th Ave, Phoenix, AZ 85013**  
**Phone: (602) 340-0301**  
**Email: chevuv@cox.net**  
**Candidate Name: CHEUVRONT, KEN**  
**Office Sought: State Senator - District No. 15**

## 2010 January 31st Report

**Election Cycle: 2009-2010**  
**Date Filed: February 1, 2010**  
**Reporting Period: November 25, 2008-December 31, 2009**

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$5,473.37 |
| Total Cash Receipts this Reporting Period:      | \$0.00     |
| Total Cash Disbursements this Reporting Period: | \$968.01   |
| Cash Balance at End of Reporting Period:        | \$4,505.36 |

Report ID: 49943

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$0.00        |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$968.01    | \$0.00 | \$968.01 | \$968.01      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$968.01    | \$0.00 | \$968.01 | \$968.01      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$968.01    |        |          |               |

**Schedule E4 - Other expenses**

|  | Date       | Amount   | Cycle To Date |
|--|------------|----------|---------------|
| <b>Name:</b> CHEUVRONT, KEN                                  | 12/07/2008 | \$511.83 | \$511.83      |
| <b>Address:</b> 17 W Vernon Ave, Unit 604, Phoenix, AZ 85003 |            | Cash     |               |
| <b>Occupation:</b> CONTRACTOR, SELF-EMPLOYED                 |            |          |               |
| <b>Memo:</b> Hotel for INLGO conference                      |            |          |               |
| <b>Name:</b> ENCANTO PRINTING                                | 05/22/2009 | \$456.18 | \$456.18      |
| <b>Address:</b> 3639 N 35th Ave, , Phoenix, AZ 85017         |            | Cash     |               |
| <b>Memo:</b> Envelopes for mailing                           |            |          |               |
| Total of Other Expenses                                      |            | \$968.01 |               |
| Total of Refunds, Rebates, and Credits Received              |            | \$0.00   |               |
| Net Total of Other Expenses                                  |            | \$968.01 |               |
|  |            |          |               |

